

## RISK MANAGEMENT MATURITY MODEL

MATURITY LEVEL	CAPABILITY BASICS (Without which we cannot develop)			CAPABILITY DEVELOPMENT (Leveraging the basics)		
	Maturity Elements					
	Senior Management Commitment	Centre of Excellence in Place	(B)OCU Infrastructure in Place	(B)OCUs Participating	Fully Embedded	Functionally Joined Up Across Met
Level 1 Locally Driven	Minimal	No	No	No	No	No
Level 2 Limited Central Co-ordination	Significant	Partial	No	No	No	No
Level 3 Centrally Co-ordinated	Substantial	Yes	Partial	No	No	No
Level 4 Moving Towards Integration	Full	Yes	Yes	Yes	No	No
Level 5 Baseline Standard	Full	Yes	Yes	Yes	Yes	No
Level 6 High Added Value	Full	Yes	Yes	Yes	Yes	Yes